

IN RE:  
HELEN M HERRON

CASE NO. 07 B 12209

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-8144

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/09/2007 and was not confirmed.

The case was dismissed without confirmation 11/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AFFINITY CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	527.43	.00	.00
AMERICASH	UNSECURED	NOT FILED	.00	.00
FREEDOM CARD GOLD MASTER	UNSECURED	469.90	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
BARNES AUTO GROUP	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO DEPT REV	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2383.00	.00	.00
ASPIRE	UNSECURED	536.17	.00	.00
COMMONWEALTH EDISON	UNSECURED	420.47	.00	.00
CRED PROTECTION ASSOCIAT	UNSECURED	NOT FILED	.00	.00
CRED PROTECTION ASSOCIAT	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HARRIS	UNSECURED	NOT FILED	.00	.00
HEALTH CARE CENTERS	UNSECURED	NOT FILED	.00	.00
HONOR FINANCE	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
INSTANT CASH	UNSECURED	NOT FILED	.00	.00
KOSMO FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
METRO CENTER FOR HEALTH	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NCO COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
NATHANIEL D LAWRENCE	UNSECURED	NOT FILED	.00	.00
PROVIDENT HOSPITAL	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL EVAN	UNSECURED	5818.00	.00	.00
SUN CASH	UNSECURED	NOT FILED	.00	.00
T-MOBILE USA	UNSECURED	488.70	.00	.00
TRIBUTE	UNSECURED	NOT FILED	.00	.00
VANRU CREDIT	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	174.63	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	476.87	.00	.00
HONOR FINANCE	SECURED NOT I	.00	.00	.00

B-REAL LLC	UNSECURED	401.63	.00	.00
AMERICASH LOANS LLC	UNSECURED	671.90	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,478.65		93.60
TOM VAUGHN	TRUSTEE			6.40
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	100.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		93.60
TRUSTEE COMPENSATION		6.40
DEBTOR REFUND		.00
TOTALS	100.00	100.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE